

PeopleSoft GL
BUDGET TRANSACTION DETAIL

Report ID: SDGL8005 - FIN92PRD
Bus. Unit: SDUSD--San Diego Unified School Dist
Ledger Grp: EXPENSE --
Tran Type: All Types

and Dept = '0023' and Bud Per = '2015' and Acctg Per BETWEEN 7 and 9
Budget

| <u>Post Date</u> | <u>Transaction</u> | <u>Document ID</u> | <u>Line</u> | <u>Reference</u> | <u>Description</u> | <u>Balance</u> <u>Amount</u> | <u>Budget</u> <u>Amount</u> | <u>Pre Encumbered</u> <u>Amount</u> | <u>Encumbered</u> <u>Amount</u> | <u>Expended</u> <u>Amount</u> |
|--------------------------|--------------------|--------------------|-------------|------------------|--------------------|---------------------------------|--------------------------------|--|------------------------------------|----------------------------------|
| Number of Transactions 0 | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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End of Report